PERFORMA INVOICE

Byatarayanapura Sub Division BBMP Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 054	Dated - 12.02.2019
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
GSTIN/UIN : 29AAACK5676RE23 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29BLRE04962G1DX State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**providing solid waste management works in ward no 07**	9405		1	3536267.86	nos	3536267.86
				Work contract/Works value			
	007-18-000094						
	CGST Payable		6%				**212176.07**
	SGST Payable		6%				**212176.07**
	Total						**3,960,620.00**

Amount Chargeable (in words) E. &O.E

Rupees ThirtyNine Lakh Sixty Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	3,536,267.86	6%	212,176.07	6%	212,176.07	424,352.14
Total	3,536,267.86		212,176.07		212,176.07	424,352.14

Tax Amount (in words)	Rupees Four Lakh TwentyFour Thousand Three Hundred FiftyTwo Paise Fourteen Only
Remarks:	

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice